

## **QPR Q9 Grantee State**

**In which state is the grantee located?** Illinois  
**(for multiple state selections hold CTRL+Key)**

## QPR Q9 Grantee Information

**Grantee Name** Lake County IL  
**Name of Organization or Department Administering Funds** Planning, Building & Development  
**Organizational DUNS#:** 074591652  
**Grant Number** S09-UY-17-0003  
**Grant Amount** \$1,057,106  
**Identify the Field Office** Chicago  
**Identify CoC(s) in which the grantee and/or subgrantee(s) will provide HPRP assistance.** IL-502 - Waukegan/North Chicago/Lake County CoC

### HPRP Contact Name

**Prefix** Mr.  
**First Name** Joel  
**Middle Name**  
**Last Name** Williams  
**Suffix**  
**Title** Community Development Administrator

### HPRP Contact Address

**Street Address 1** 500 W. Winchester Road  
**Street Address 2** Unit 101  
**City** Libertyville  
**State** Illinois  
**ZIP Code** 60048

**Phone Number** 847-377-2139  
**Format: 123-456-7890**

**Extension**

**Fax Number** 847-984-5745  
**Format: 123-456-7890**

**Email Address** jwilliams@lakecountyil.gov

**Confirm Email Address** jwilliams@lakecountyil.gov

**OPTIONAL: HPRP Secondary Contact**

**First Name**

**Last Name**

**Title**

**Phone Number**

**Format: 123-456-7890**

**Extension**

**Email Address**

**Confirm Email Address**

## **QPR Q9 Report Period and Status**

**Select the Reporting Period for this** 07/01/11 - 09/30/11  
**Performance Report**

**Indicate Report Type** QPR

**In the first row ("Total Served"), enter the total unduplicated number of persons and households determined eligible and served with HPRP Homelessness Prevention Assistance and HPRP Homeless Assistance (Rapid Re-Housing) in the current quarter and for the grant to date. In the "Total" rows under "Total Served by Activity (#)," enter the total unduplicated number of persons and households served with Financial Assistance and with Housing Relocation and Stabilization Services. For the "Total - Financial Assistance" row and the "Total - Housing Relocation and Stabilization Services" row: the unduplicated amount entered in each cell in these rows is not necessarily the sum of the cells for each activity above it.**

**Both eligible and ineligible persons and households may be reported in the Outreach and Engagement row if HPRP funds were used to pay for the eligibility determination. Please note, however, in the "Total Served" row at the top of this screen, report only persons and households who were determined to be eligible and received financial assistance or housing relocation and stabilization services with HPRP funds. Do not include persons and households who were determined to be ineligible in the "Total Served" row.**

**Remember that the number of persons and households served that you enter in the Grant to Date columns must be unduplicated over time. If a household is served and reported on in both a prior quarter and the current quarter, they should only be counted once in the Grant to Date column, not twice. That is, do not add up the totals of persons served in each quarter to arrive at the total for the Grant to Date columns.**

<p> HPRP Quarterly Performance Report Q9 </p>	<p> Page 5 </p>	<p> 10/13/2011 </p>
---	-----------------	---------------------

		* Total Served by Activity (#)			
	Homelessness Prevention	Homeless Assistance		TOTAL	

Activities	Pers ons		Hshl ds		Pers ons		Hshl ds		Pers ons		Hshl ds		
	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	

Financial Assistance													
Rental assistance	21	81	9	34	70	102	25	36	91	183	34	70	
Security and utility deposits	0	21	0	8	24	102	10	36	24	123	10	44	
Utility payments	3	42	1	16	54	81	19	28	57	123	20	44	
Moving cost assistance	0	5	0	2	0	6	0	2	0	11	0	4	
Motel & hotel vouchers	0	0	0	0	0	18	0	4	0	18	0	4	
Total-Financial Assistance (Unduplicated)	21	81	9	34	70	102	25	36	91	183	34	70	

Housing Relocation & Stabilization Services													
Case management	26	83	11	35	79	103	29	37	105	186	40	72	
Outreach and engagement	7	83	2	35	0	100	0	35	7	183	2	70	
Housing search and placement	0	19	0	7	1	103	1	37	1	122	1	44	
Legal services	96	190	38	66	0	0	0	0	96	190	38	66	
Credit repair	0	19	0	7	9	73	2	21	9	92	2	28	
Total-Housing Relocation & Stabilization Services (Unduplicated)	122	273	49	101	79	103	29	37	201	376	78	138	

### Additional comments:

Optional: If needed, use this space to provide a note explaining the above data

While each person/household that is served must receive an initial assessment, which is often counted under case management, that is counted differently for Lake County.

In the case of Lake County HPRP for this quarter, 105 persons were served with traditional case management, and 96 were served with legal services. Those served with legal services had an initial consultation with an attorney (not a case manager, but an allowed authorized representative) to determine the appropriate type of assistance.

## QPR Q9 Housing Outcomes of Persons Served with Homelessness Prevention Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homelessness Prevention Assistance ended, in the current quarter and the total for the grant to date.

### Housing Outcomes (All Leavers Only)

Homelessness Prevention				Grant to Date		
Destination	Persons	Quarter	% of Total	Persons	%	% of Total
<b>Permanent Destinations</b>						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, no housing subsidy	14	33.33%	26.42%	71	47.33%	36.60%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, other (non-VASH) housing subsidy	28	66.67%	52.83%	79	52.67%	40.72%
Owned by client, no housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
<b>Total Persons Leaving for Permanent Destinations</b>	<b>42</b>	<b>100.00%</b>	<b>79.25%</b>	<b>150</b>	<b>100.00%</b>	<b>77.32%</b>
<b>Temporary Destinations</b>						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, temporary tenure	6	85.71%	11.32%	10	47.62%	5.15%
Staying or living with friend, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%
Hotel or motel paid for without emergency shelter voucher	1	14.29%	1.89%	11	52.38%	5.67%
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
<b>Total Persons Leaving for Temporary Destinations</b>	<b>7</b>	<b>100.00%</b>	<b>13.21%</b>	<b>21</b>	<b>100.00%</b>	<b>10.82%</b>
<b>Institutional Destinations</b>						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%

Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Miscellaneous						
Other Destinations	0	0.00%	0.00%	0	0.00%	0.00%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	4	100.00%	7.55%	23	100.00%	11.86%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	4	100.00%	7.55%	23	100.00%	11.86%
TOTAL PERSONS WHO LEFT THE PROGRAM	53		100.00%	194		100.00%

**Additional Comments:**

Optional: If needed, use this space to provide a note explaining the above data.



## QPR Q9 Housing Outcomes of Persons Served with Homeless Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homeless Assistance ended, in the current quarter and the total for the grant to date.

### Housing Outcomes (All Leavers Only)

#### Homeless Assistance

Destination	Quarter			Grant to Date		
	Persons	%	% of Total	Persons	%	% of Total
<b>Permanent Destinations</b>						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, no housing subsidy	5	62.50%	62.50%	15	45.45%	44.12%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, other (non-VASH) housing subsidy	0	0.00%	0.00%	6	18.18%	17.65%
Owned by client, no housing subsidy	0	0.00%	0.00%	6	18.18%	17.65%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	3	37.50%	37.50%	6	18.18%	17.65%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
<b>Total Persons Leaving for Permanent Destinations</b>	<b>8</b>	<b>100.00%</b>	<b>100.00%</b>	<b>33</b>	<b>100.00%</b>	<b>97.06%</b>
<b>Temporary Destinations</b>						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, temporary tenure	0	0.00%	0.00%	1	100.00%	2.94%
Staying or living with friend, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
<b>Total Persons Leaving for Temporary Destinations</b>	<b>0</b>	<b>100.00%</b>	<b>0.00%</b>	<b>1</b>	<b>100.00%</b>	<b>2.94%</b>
<b>Institutional Destinations</b>						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%
Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%

<b>Total Persons Leaving for Institutional Destinations</b>	0	100.00%	0.00%	0	100.00%	0.00%
<b>Miscellaneous</b>						
<b>Other Destinations</b>	0	0.00%	0.00%	0	0.00%	0.00%
<b>Deceased</b>	0	0.00%	0.00%	0	0.00%	0.00%
<b>Don't know / refused</b>	0	0.00%	0.00%	0	0.00%	0.00%
<b>Missing this information</b>	0	0.00%	0.00%	0	0.00%	0.00%
<b>Total for Miscellaneous</b>	0	100.00%	0.00%	0	100.00%	0.00%
<b>TOTAL PERSONS WHO LEFT THE PROGRAM</b>	8		100.00%	34		100.00%

**Additional Comments:**

Optional: If needed, use this space to provide a note explaining the above data.

## QPR Q9 Expenditures by Activity

**In the cells below, enter the amount of funds expended (costs incurred, not necessarily drawn down) for each activity type, in the current quarter and for the grant to date. If an expenditure is incurred and reported in the grantee's financial system for the current quarter, report it below. This data will not necessarily reflect draws in IDIS.**

		* Expenditures (\$)					
		Homelessness Prevention		Homeless Assistance		Total	
Activities	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date	
Financial Assistance	9,045	254,033	54,979	305,761	64,024	559,794	
Housing Relocation & Stabilization Services	30,469	188,071	25,475	125,412	55,944	313,483	
Data Collection & Evaluation					470	12,507	
Administration					1,185	44,158	
<b>TOTAL</b>					<b>121,623</b>	<b>929,942</b>	

### Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

## QPR Q9 Grant Allocation Data

Complete all fields on this chart to indicate current grant allocations.

### Grantee and Subgrantee/Contractor Allocations

Activity	Amount of HPRP Funds Retained by Grantee	Amount of HPRP Funds Awarded To Subgrantee(s) / Contractor(s)	Total
Financial Assistance	\$0	\$579,284	\$579,284
Housing Relocation and Stabilization	\$0	\$403,825	\$403,825
Data Collection and Evaluation	\$11,310	\$9,832	\$21,142
Administration	\$28,278	\$24,577	\$52,855
Total	\$39,588	\$1,017,518	\$1,057,106

HPRP Grant Amount	\$1,057,106
-------------------	-------------

## **QPR Q9 Authorizing Information and Certification**

**The Name of the Authorized Grantee Official should be the same as submitted in the HPRP Substantial Amendment, unless there has been a change.**

**Name of Authorized Grantee Official** David Stolman

**Title/Position** County Board Chairman

**I hereby certify that all the information stated herein is true and accurate. I understand that HUD will prosecute false claims and statements and that conviction may result in criminal and/or civil penalties (pursuant to 18 USC 1001, 1010, 1012; 31 USC 3729, 3802).**

**Check for Certification** ☒

## QPR Q9 Summary

Part	Last Updated
Grantee State	10/13/2011
Grantee Information	10/13/2011
Report Period and Status	10/13/2011
Persons and Households Served	10/13/2011
Housing Outcomes Homelessness Prevention	10/13/2011
Housing Outcomes Homeless Assistance	10/13/2011
Expenditures by Activity	10/13/2011
Grant Allocation Data	No Input Required
Authorizing Information and Certification	10/13/2011